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- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
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10

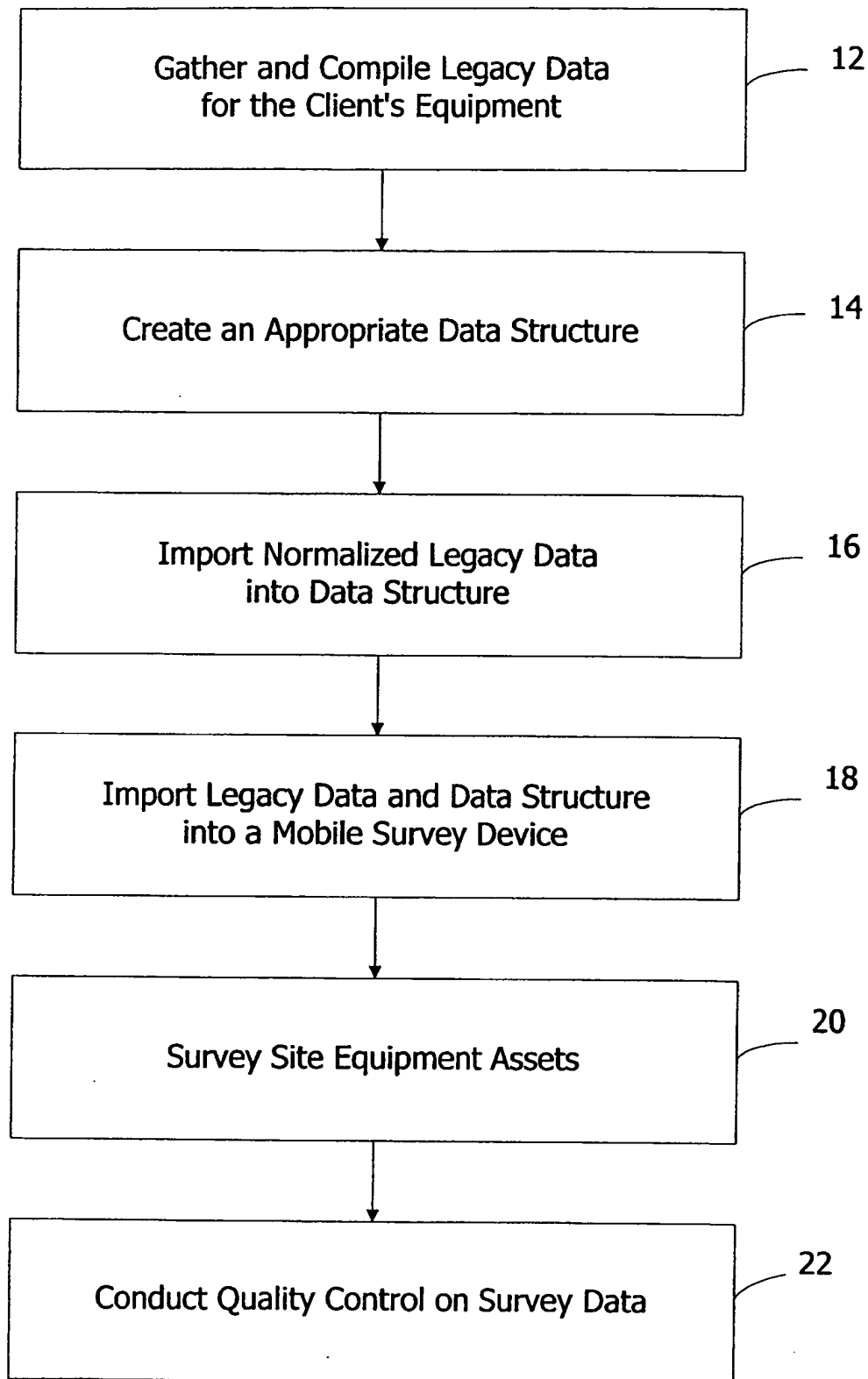


FIG. 1

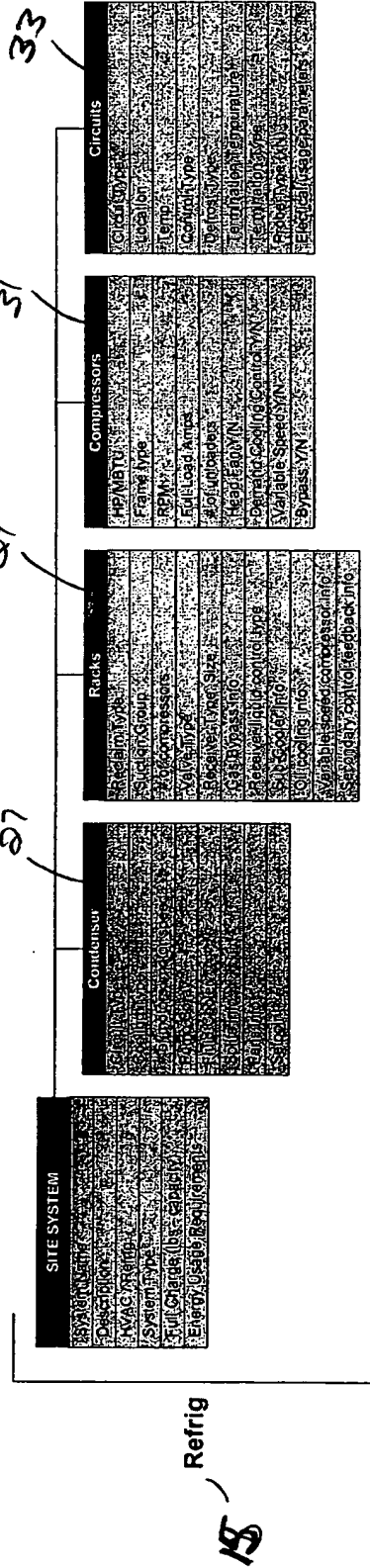
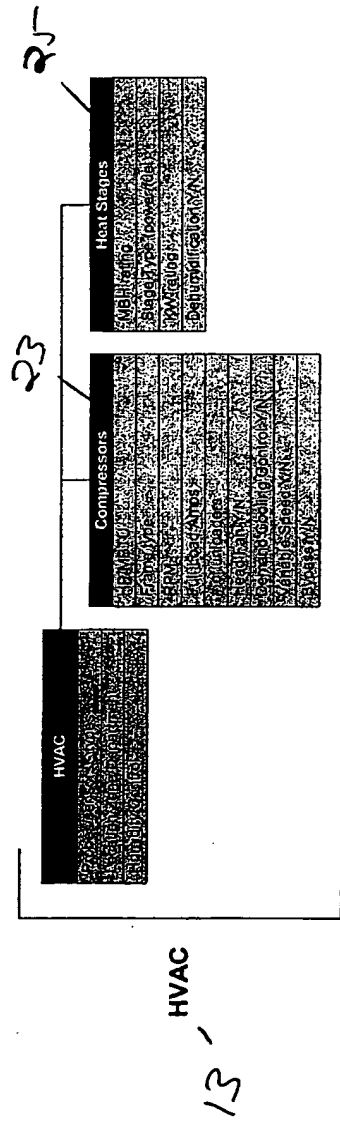
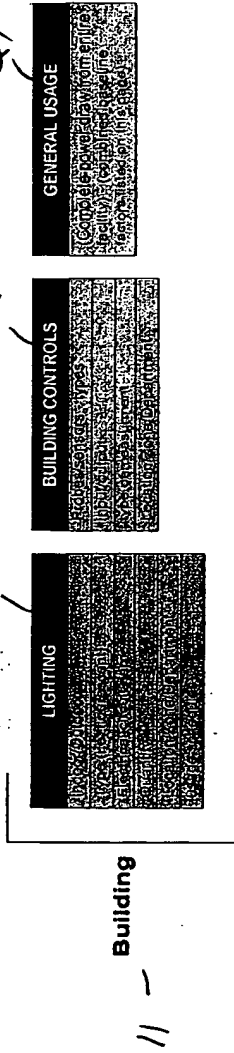


FIG. 1A

35

**Site Data Example**

- LOCATION
- FORMAT TYPE
- REFRIGERATED CIRCUITS
- ELECTRICAL CIRCUITS
- DEPARTMENTS
- CUSTOM ATTRIBUTES (I.E. SIGNAGE TYPES, QTY OF PARKING SPOTS, DEMOGRAPHICS, WIRELESS LAN PRESENT, ETC.)

37

**Site Photos Example**

- PANORAMIC/360 DEG PHOTOS AT STRATEGIC INTERNAL AND EXTERNAL LOCATIONS
- STILL PHOTOS OF VARIOUS AREAS (I.E. PLANT ROOM, ROOF, DEPARTMENTS, EXTERNAL SIGNAGE, ETC.)

39

**Equipment Data Example**

- BARCODE TAG #
- ASSET CATEGORY
- ASSET TYPE
- MODEL
- MANUFACTURER
- DEPARTMENT LOCATED IN
- ASSOCIATED REFRIGERATED CIRCUIT
- LOCATION ON FLOORPLAN
- CUSTOM ATTRIBUTES (I.E. CONTENTS, COLOR, LINEAR FOOTAGE, ETC.)

FIG. 1B

20  
h

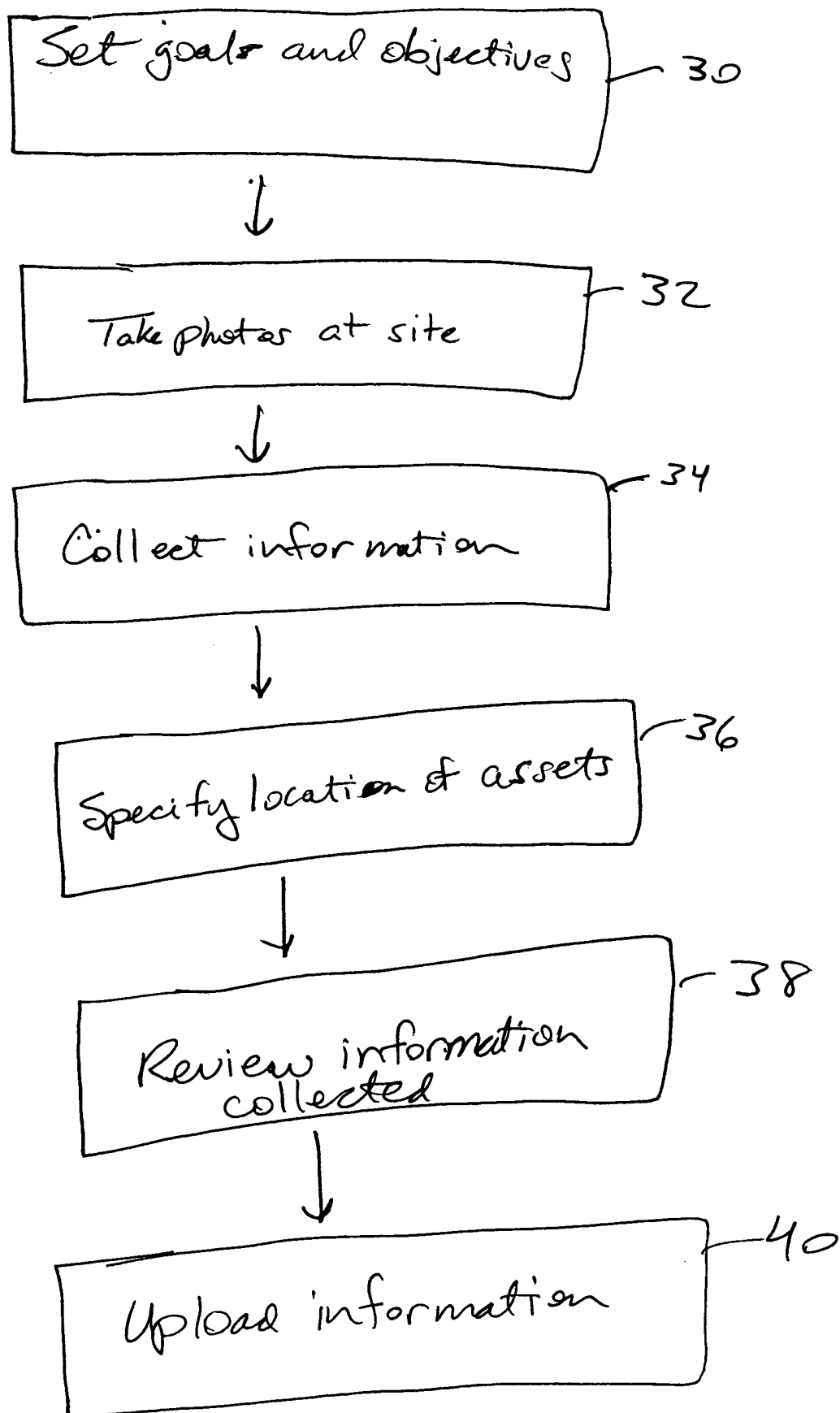


FIG. 2

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Pr c ss Guide

Site Information

Photos

Floor Plans

Review and Submit

Survey Conducted By

Surveyor Email Address

Store Contact

Date/Time Completed:

☐ Check In with Manager - 50

☐ Take Photos - 52

☐ Place Assets - 54

☐ View Site Report - 56

☐ Upload Data to Verisae - 58

FIG. 2A

Backup Site

Comment

Save

Close

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

60

62

64

66

42

Address

Contacts

Attributes

Comments

Address Type:

Main

Site Description [Pleasanton]

(Address types will be ignored if Address Line 1 is left blank.)

Address Line 1

219 W. Oaklawn

Address Line 2

Town

Pleasanton

State / Prov.

Texas

Postal Code

Country

United States

Phone

(830) 281-8172

Fax

E-mail

FIG. 3

Backup Site

Comment Save Close

Site Name: [HEB195] Site Description: [San Antonio #38]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Input

Photos

Captured Photos temp directory

P1010008.JPG

P1010009.JPG

P1010010.JPG

P1010011.JPG

P1010012.JPG

Current File

P1010008.JPG

Publish Name

[DAIRY]

Department

Comment

Accept

Delete

Select action and complete data input for current captured photo.

70  
72  
74  
76  
78

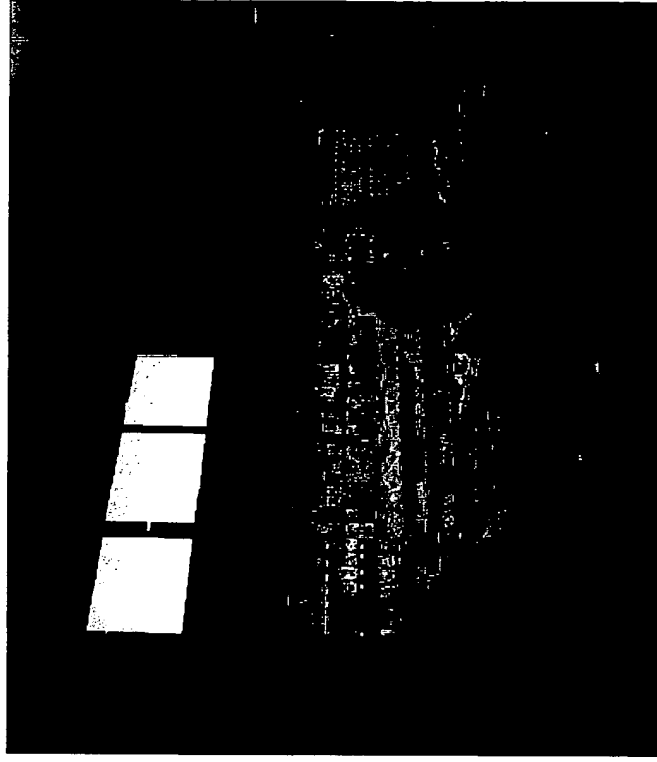


FIG. 4

80

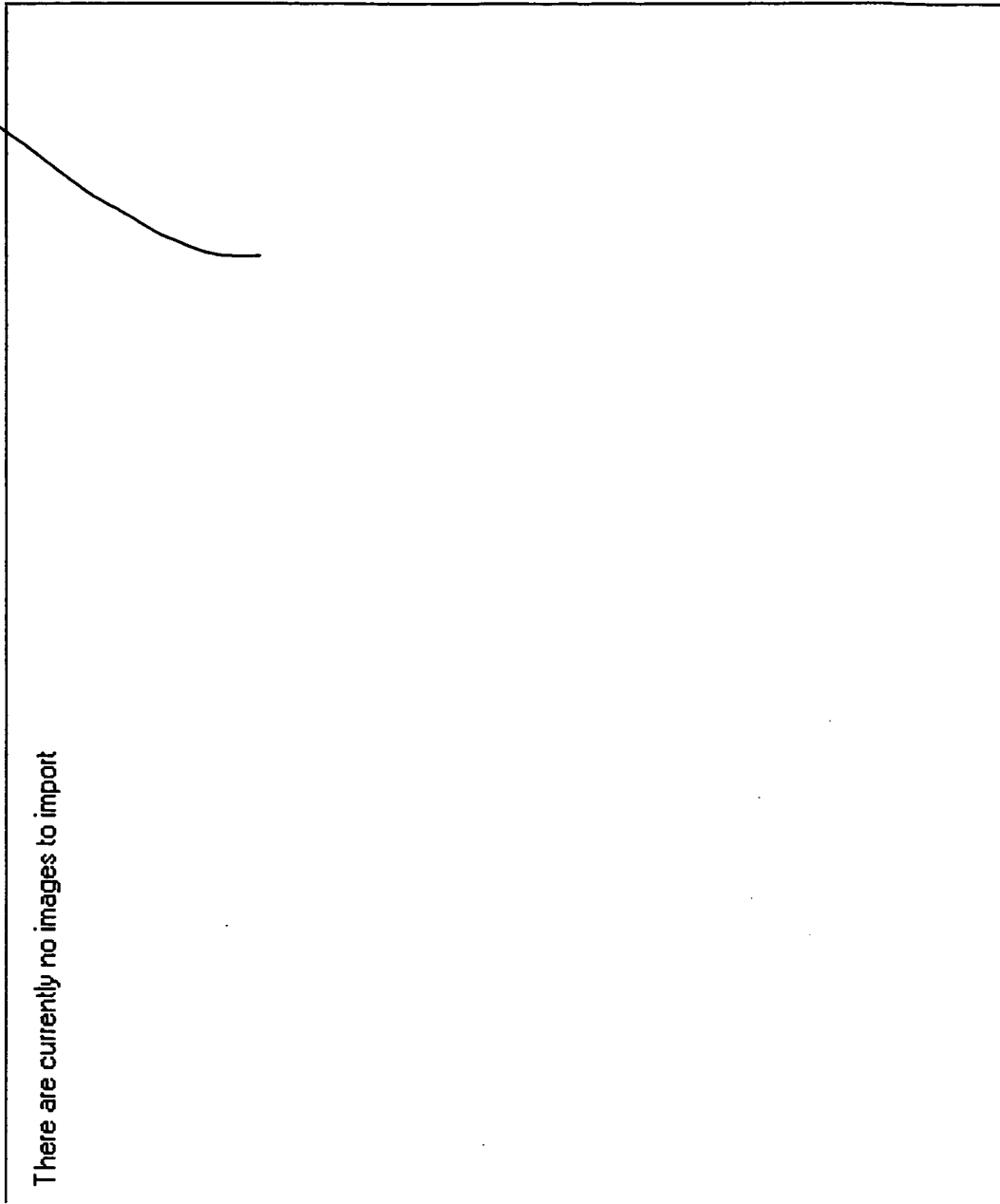




Site Name : HEB411 Backup Site 44 Comment Save Close

Site Description: Pleasanton Photos Floor Plans Review and Submit

70	Import	Photos
Captured Photos - temp directory		
Current File <u>~72</u>		
Publish Name <u>~74</u>		
Department <u>~76</u>		
Comment: <u>~78</u>		
<span>Accept</span>		<span>Delete</span>
Select action and complete data input for current captured photo.		



025

AutoCAD Map 2000 [C:\Program Files\Verisae Survey\working\HEB411\_site.dwg]

File Edit View Insert Format Tools Draw Dimension Modify Window Help Map Help



ByLayer ByLayer ByColor

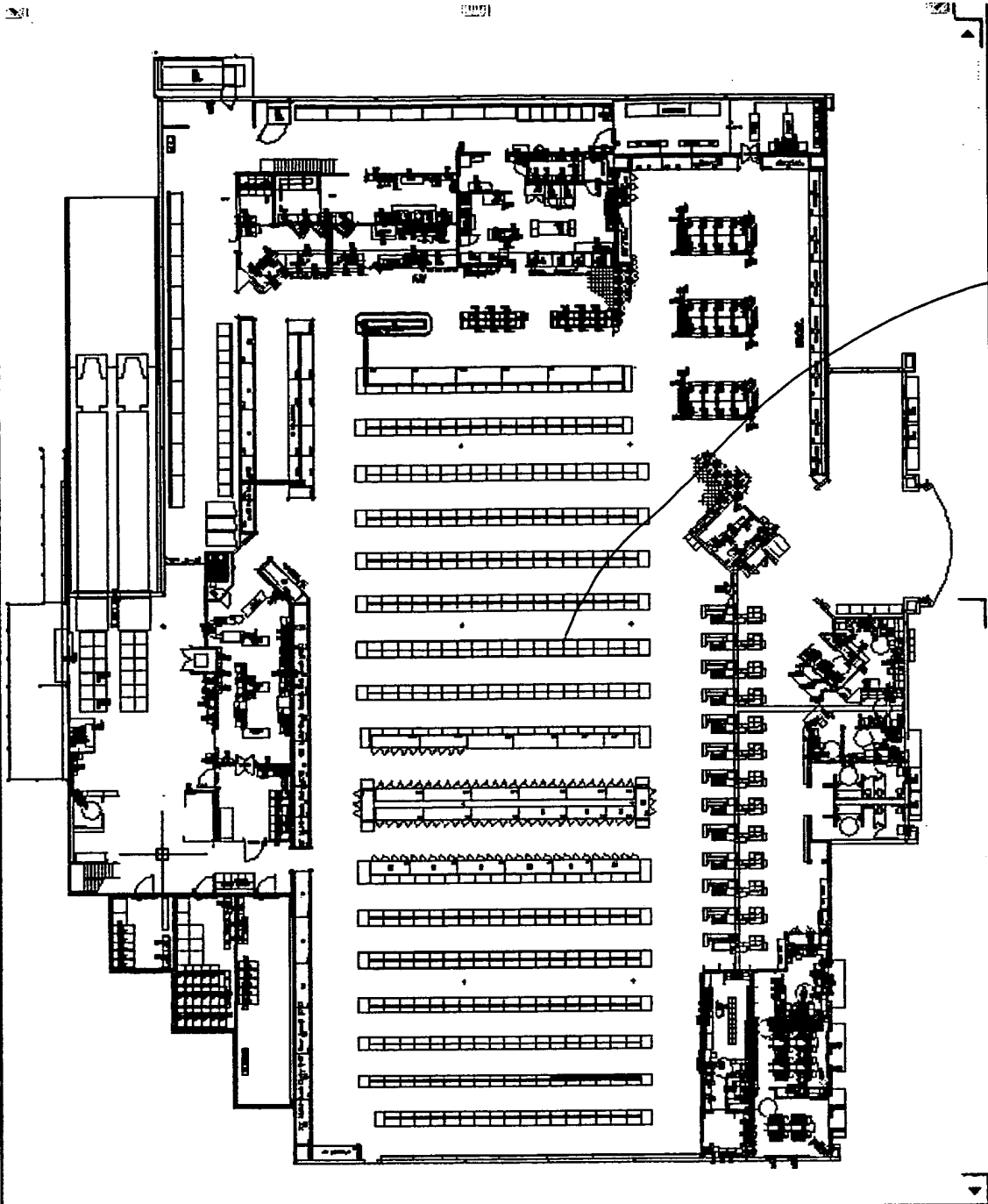
Active Document HEB411\_site.dwg

Tools

Photos Assets Depart Building Floor

← Poly Line Tool

Program Status



AutoCAD menu utilities loaded.

Command:

Command:

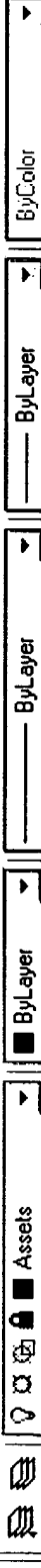
81'-11 3/32" 176'-3 1/32" 0'-0"

SNAP GRID ORTHO POLAR OSNAP OTRACK LWT MODEL

Fig. 5

84

88



Active Document: HEB411\_site.dwg

Tools

Program Status

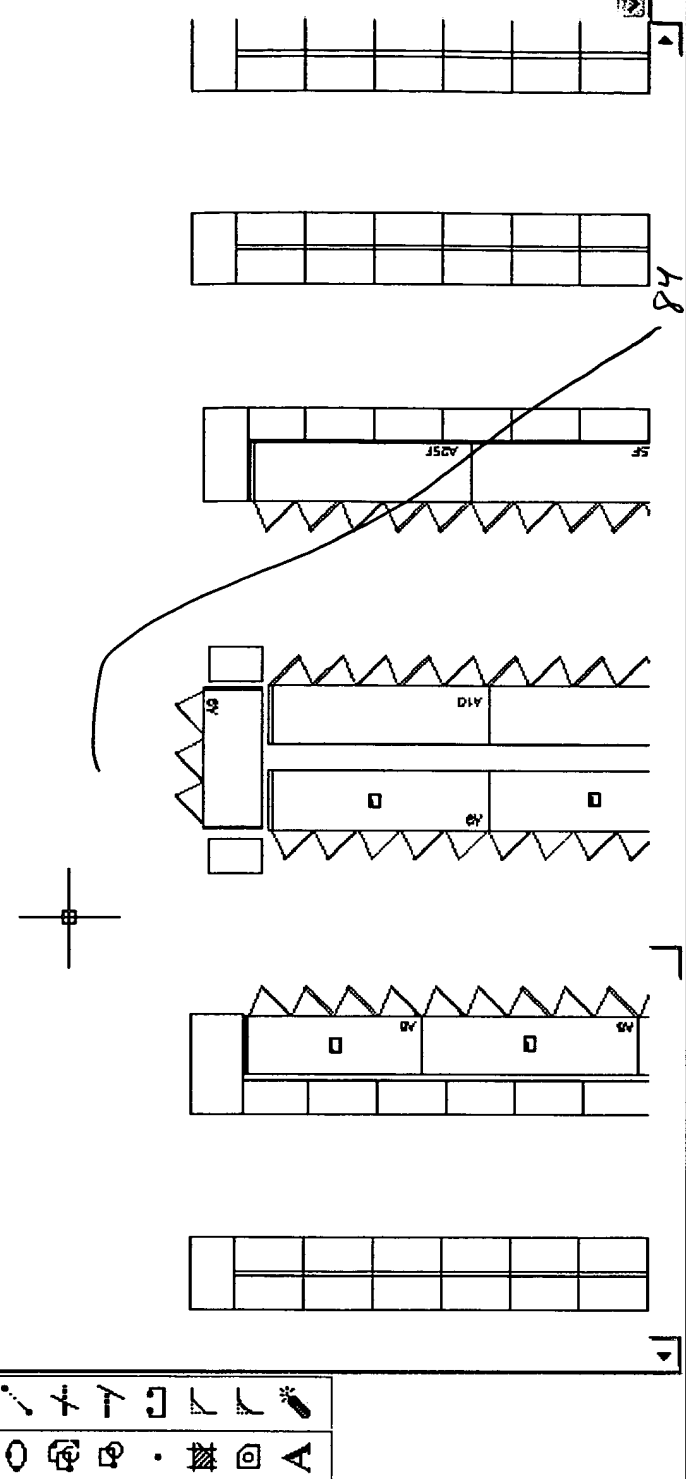
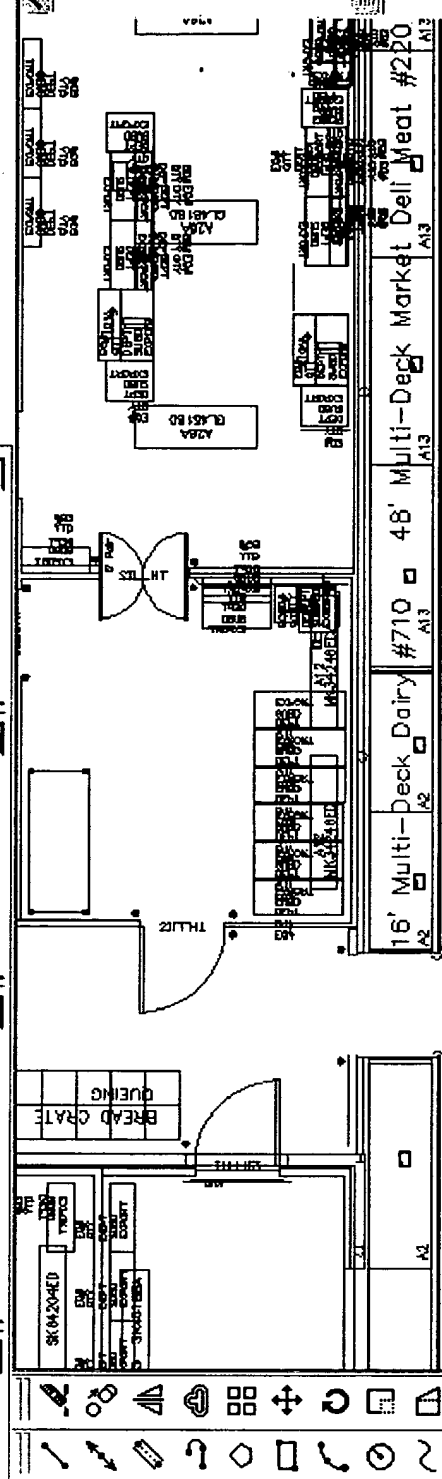
Assets

Photos

Depart

Building

Floor



Command: Specify opposite corner: \*Cancel\*

Command: \*Cancel\*

Command:

FIG. 6

Unplaced Assets			
Item Description	Department	Asset Number	Purchase Date
AIR CONDITIONER	GROCERY		12/6/2002
AIR CONDITIONER	OTHER		12/1/2002
AIR CONDITIONER	OTHER		12/12/2002
AIR CONDITIONER	OTHER		12/18/2002
AIR CONDITIONER	WAREHOUSE DOCK		12/12/2002
PREVENTATIVE MAINT	ROOF		11/21/2002
PREVENTATIVE MAINT	ROOF		11/21/2002
PREVENTATIVE MAINT	ROOF		11/21/2002

Item Description Filters

Fixture Category

Fixture Description

Supplier

Manufacturer

Item Description

Manufacturer

Bar Code Number

Serial Number

Department

Comments

Value

Prefix

Comment

Save Cancel Save As

FIG. 7

94

Item Description Filters

Fixture Category Refrigeration (On Cooling Circuit)

Fixture Description Case on Circuit

Supplier

Manufacturer + HUSSMANN

96

Item Description + RIFF <-> REACH-IN FROZEN FOOD 5 DOORS

Manufacturer + HUSSMANN

Bar Code Number 001000013921

Serial Number

Department FROZEN FOOD

98

Comments

Value Enter

Prefix

Model NRCV5U

System ID A-10

Add New

Cancel

Save As

99

Unplaced Assets

Item Description Department Asset Number Purchase Date

Backup Site

Comment

Save

Close

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Site Floorplans

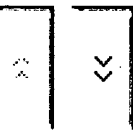
103

Floorplan Types

Plant (plant.dwg)

Floorplans

Site [HEB411 site.dwg]  
Petrol Filling Station (HEB411)



Preview Selected

Edit Floorplans

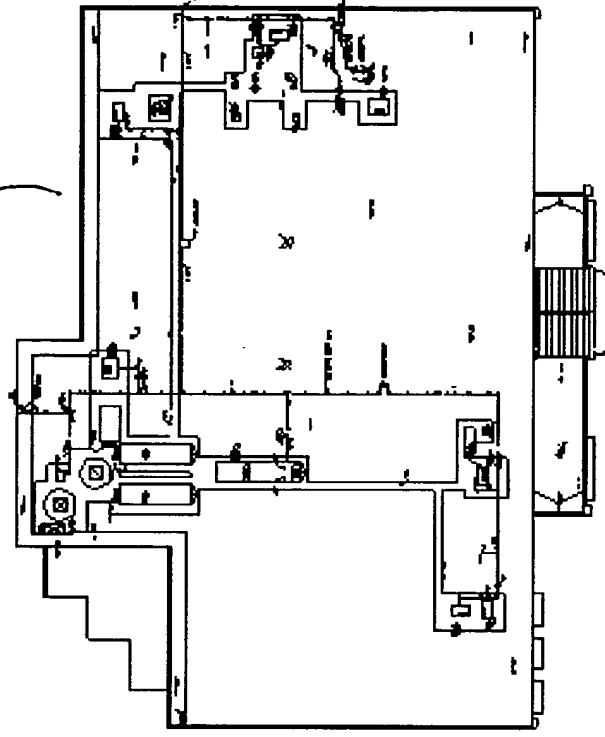
Import Existing Drawing

Floorplan Type



Browse

Floorplan Preview



105

46

Indicate Assets Not Found

Check the box next to any assets that cannot be found. This list includes all pre-existing assets that have not yet been placed on a floorplan.

Name: Site

File: C:\Program Files\Verisae Survey\working\HEB411 site.dwg  
Description: Site

Asset Types	Work Center	Asset #
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	WAREHOUSE D...	
<input type="checkbox"/> AIR CONDITIONER	GROCERY	

Backup Site

Comment

Save

Clos

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Review Survey

## Site HEB411 Data Summary

-109

Date of main survey completion 1/30/2003 1:12:01 PM

111 118 115 117 119 121 123 125  
Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Main

Line 1 219 W. Oaklawn

Phone (830) 281-8172

Line 2

Fax

City

Pleasanton

E-Mail

State/Prov.

Texas

Postal Code

REQUIRED FIELD!

Country

United States

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Contacts

FIG. 9A

127

Publish

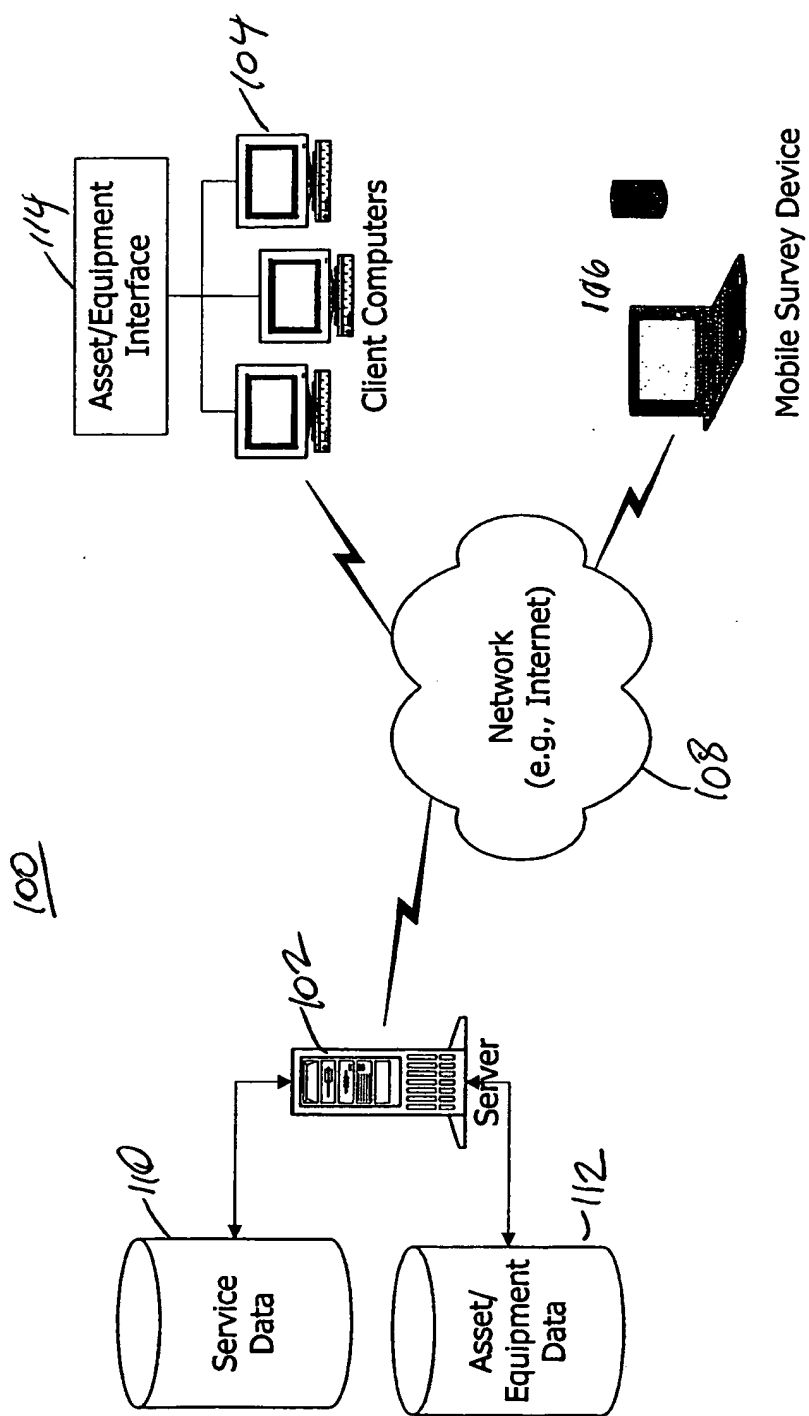


Fig. 10



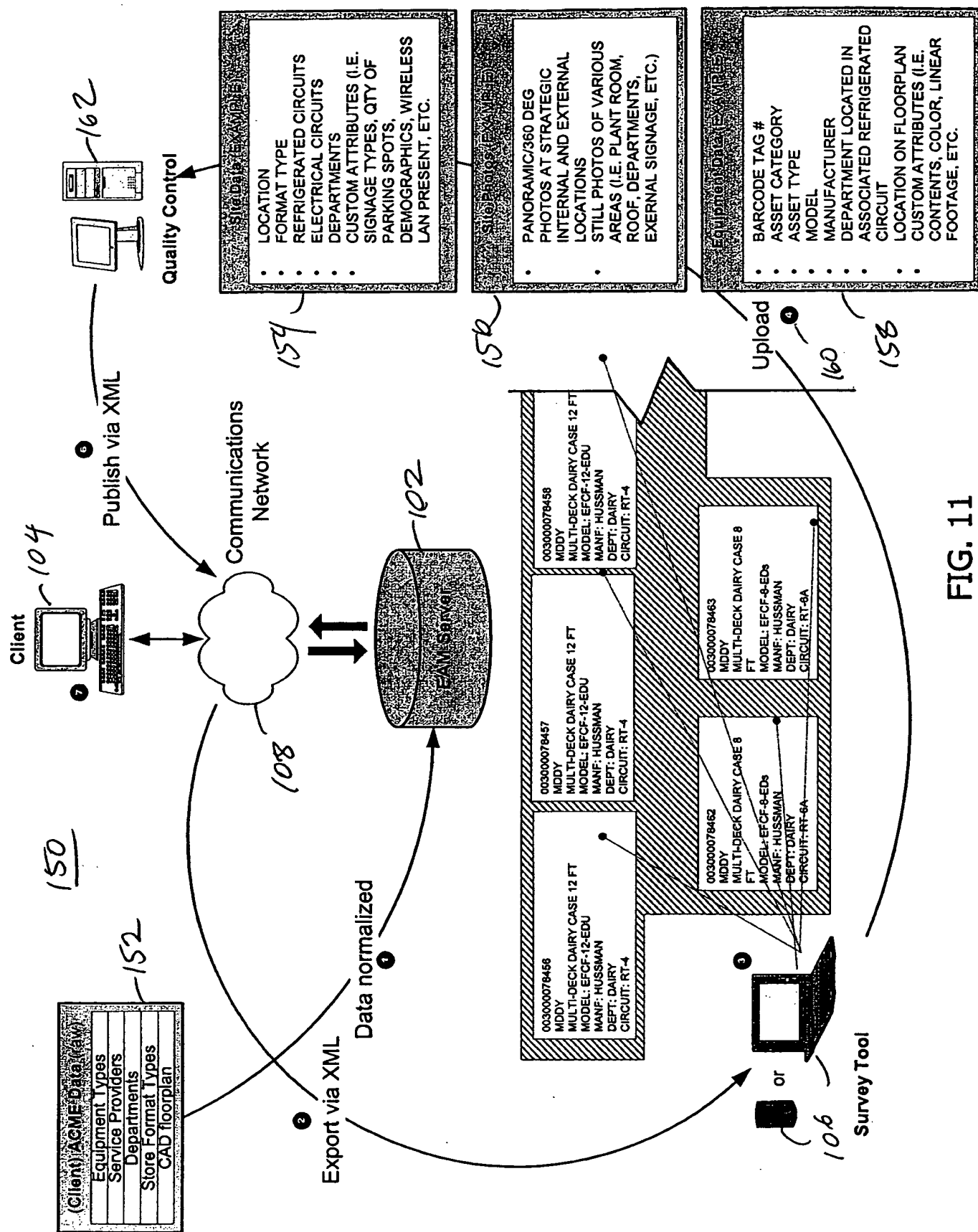


FIG. 11

200

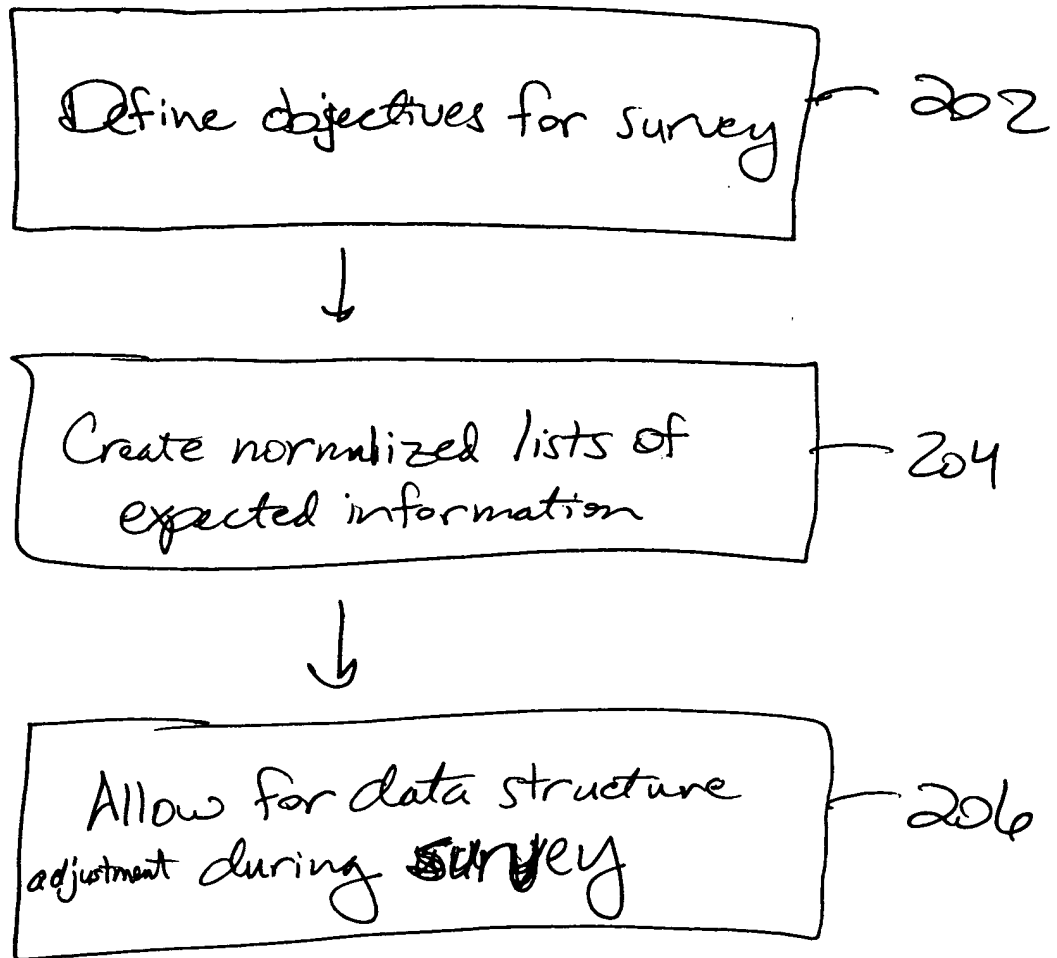


FIG. 12

202

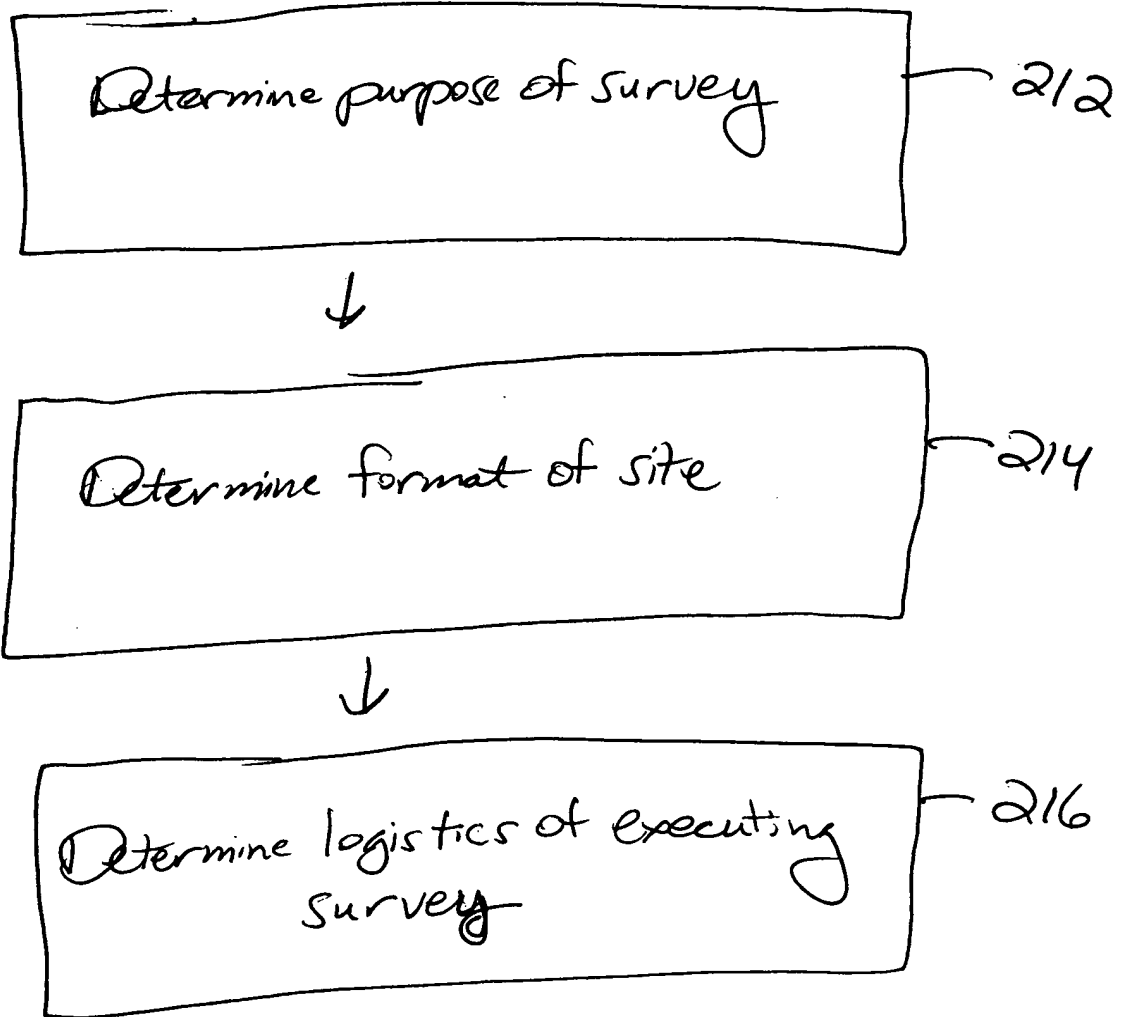


FIG. 13

204

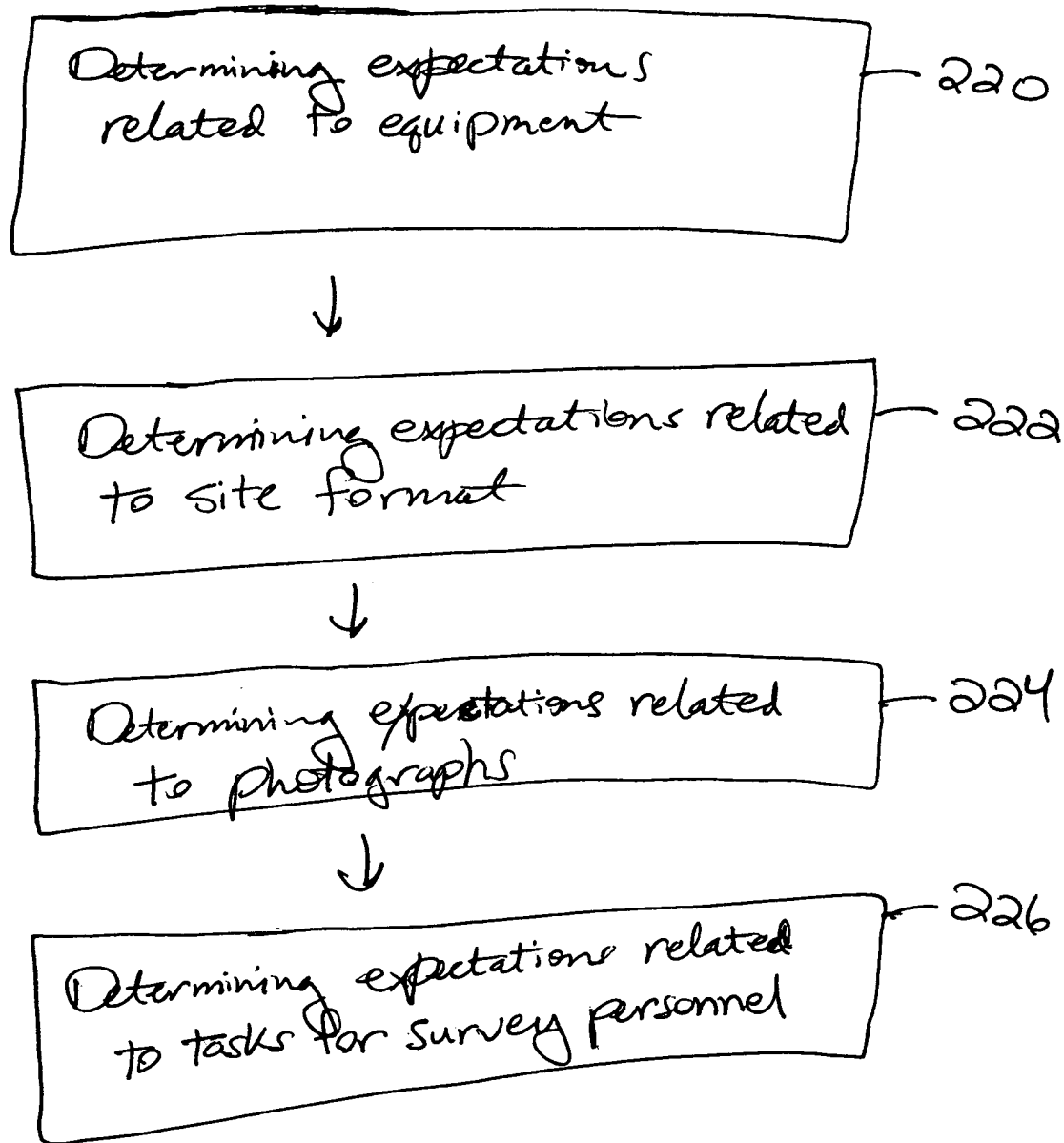


FIG. 14

206  
↳

Allow for entry of information  
not provided for in data  
structure 232



~~Automatic~~ Identification of any  
information that does not fit  
within the data structure 234



Adjust data structure  
to account for such  
information in the future 236

FIG. 15

300

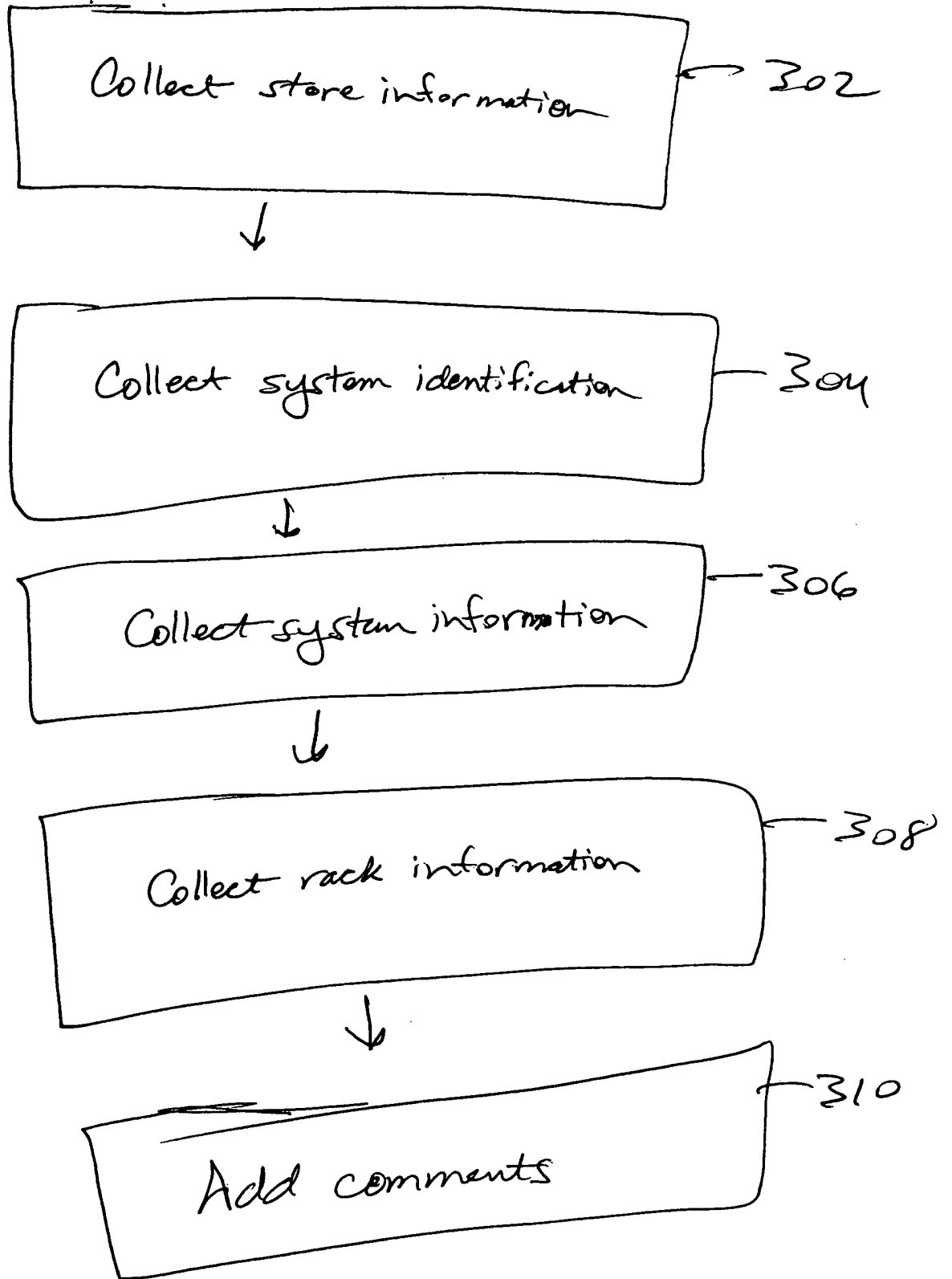


FIG. 16

# SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1)

<b>SYSTEM NAME / ID:</b>	
--------------------------	--

Store #	Date Surveyed	Contractor Group	Technician Name:
Store Address		EPA Certification#:	Technician Phone #:

<b>System Information</b>			
HVAC Category	HVAC   Commercial Refrigeration		
Refrigerant Determination Method	Onsite Documentation   Calculation   Measurement   Manufacturer's Information (Established Range)		
Full Charge Category (ft³)			
Refrigerant Type	R-12   R-22   R-134A   R-401A (MP39)   R-402A (HP-80)   R-404A (HP-62)   R-408A   R-502   R-507   Other		
System Status	Normal Operation   Operating Under Extension   Shutdown   Retrofit In Progress		
System Configuration	Rack (R)   Single Unit (U)   Self-Contained (SC)   Air Conditioner (AC)   Other (O )		
System Type	Low Temp (LT)   Medium Temp (MT)		
On-Site Charge Documentation			
System Description (incl. Area or Fixtures served)			

Rack Information (as needed)		Compressor	
Rack Manufacturer		Compressor Manufacturer	Model #
Receiver Volume (L * π * R²) (ft³)			HP
		<b>Total Horsepower →</b>	

1. Full Charge Determination Order:	(1) Onsite Documentation, (2) Calculation, (3) Measurement, (4) Manufacturer's Information (Established Range)
2. Full Charge Formulas:	Rack: [Receiver Volume (ft³) * Density * 1.5]  Single Unit or Self-Contained or AC: [Total Horsepower * 9]
Density per Refrigerant Type:	R-12 (83.93), R-22 (76.77), R-134A (77.44), R-401A (76.60), R-402A (74.67), R-404A (68.11), R-408A (69.41), R-502 (74.67), R-507 (64.92)

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FIG. 17

400

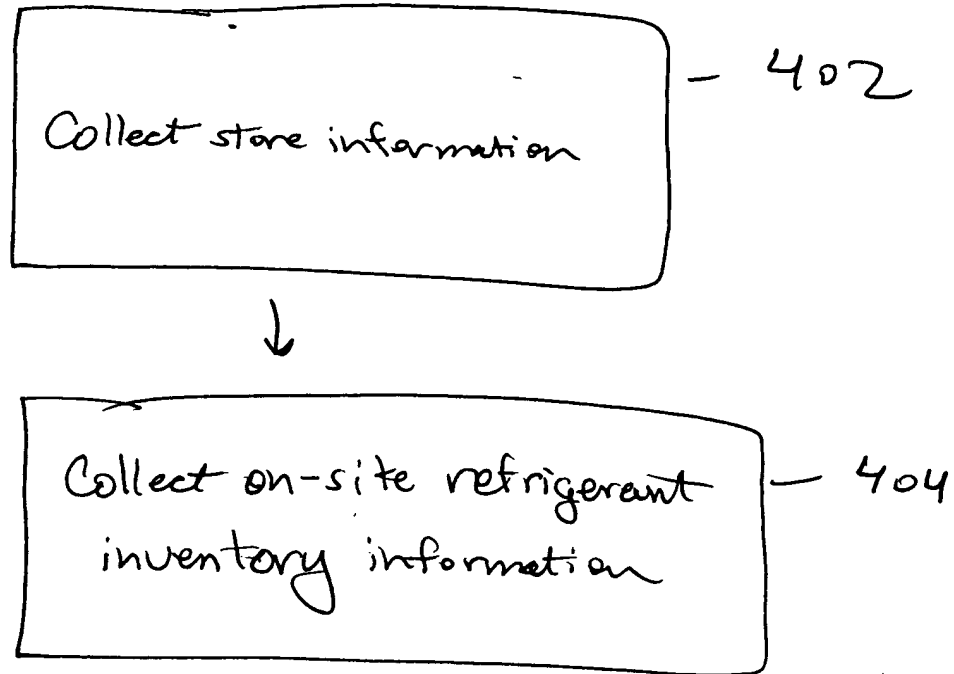


FIG. 18





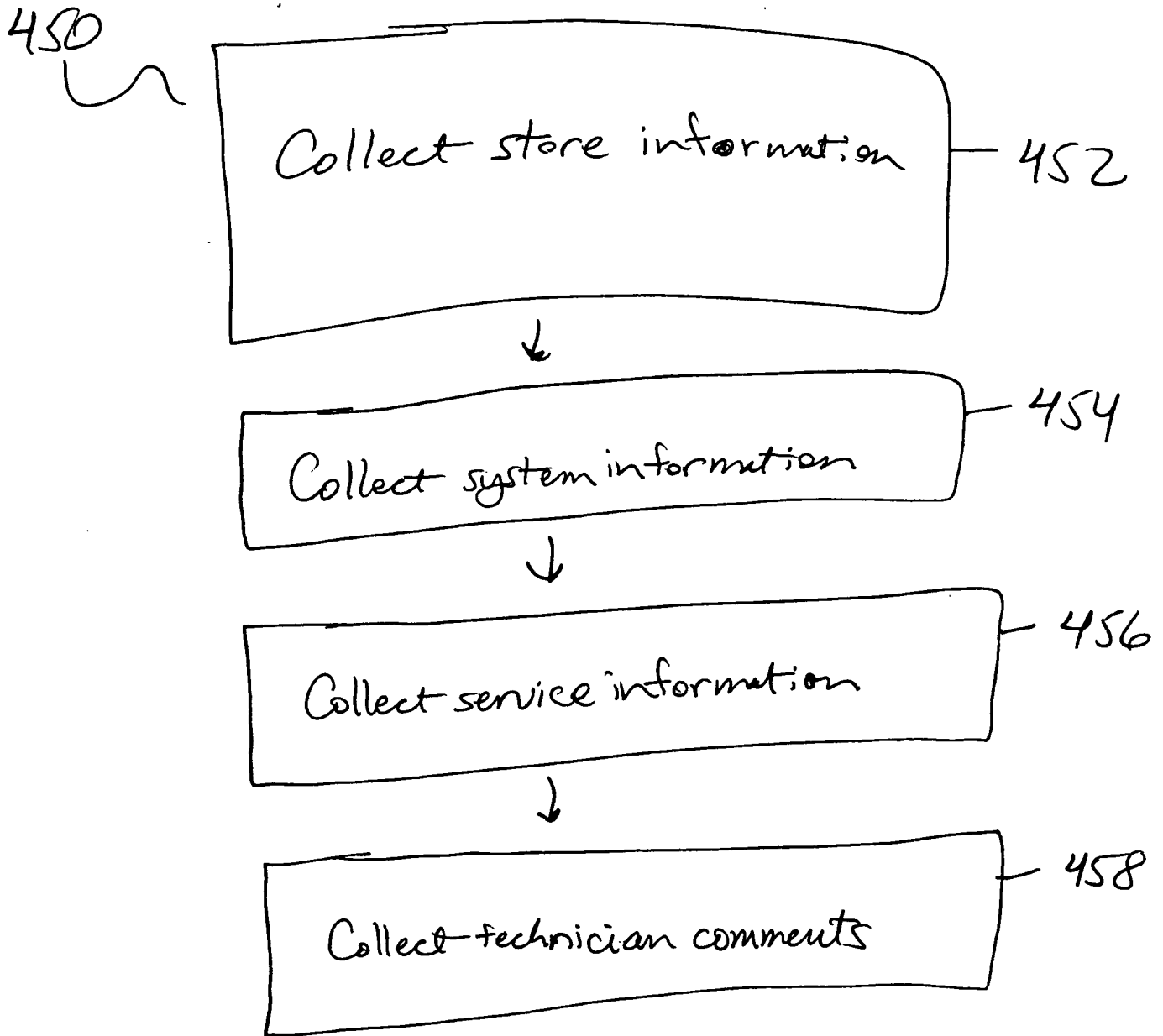


FIG. 20

# REFRIGERANT USAGE LEAK CHECK / REPAIR REPORT (FORM 2)

For Client Use:

Date Received \_\_\_\_\_

Leak Rate Acceptable? (Y/N) \_\_\_\_\_

Store #	
Site System	
Refrigerant Type	R-12   R-22   R-134A   R-401A   R-402A   R-404A   R-408A   R-502   R-507   Other:
Amount Added (lbs.)	(MP39) (HP-80) (HP-62)
Amount Recovered (lbs.)	
Date of Service	
Service Reference # (Work Order # - assigned by Division)	
Leak Status	NA   Leak Repaired   Repaired Attempted

## Technician Comments

Exact leak location(s),  
be specific: \_\_\_\_\_

Were all identified leaks repaired?

\_\_\_ Not Applicable (no leaks were identified or repaired during this service call)

\_\_\_ No; Describe why and note dates anticipated for completion: \_\_\_\_\_

\_\_\_ Yes; Describe leak repair methods \_\_\_\_\_

Leak repair was verified by (circle one): bubble electronic/ultrasonic pressure evacuation dye inject

Is a return trip needed? (Y/N) \_\_\_ If yes, date scheduled: \_\_\_\_\_

Additional comments:

Complete the following: I certify, based on my sound professional judgment and verification testing as appropriate, that all identified leaks have been repaired in accordance with EPA Regulation 40 CFR Part 82.

Signature: \_\_\_\_\_ (Same technician as identified below)

Technician Name: \_\_\_\_\_  
(Print Name)

Phone Number # \_\_\_\_\_

Contractor: \_\_\_\_\_

EPA Cert. # \_\_\_\_\_

**NOTE TO STORE DIRECTOR:** Ensure this form is thoroughly completed and legible. Your signature below confirms that you have verified the service technician is EPA certified and that you understand the company policy and information on this form. If a leak is detected and not repaired at time of service, contact your designated Maintenance Department for further direction to ensure proper follow-up occurs. File a copy of this form in the designated store "Refrigerant Tracking Report" folder.

Store Director Printed Name (or other designated store manager): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



FIG. 21

460

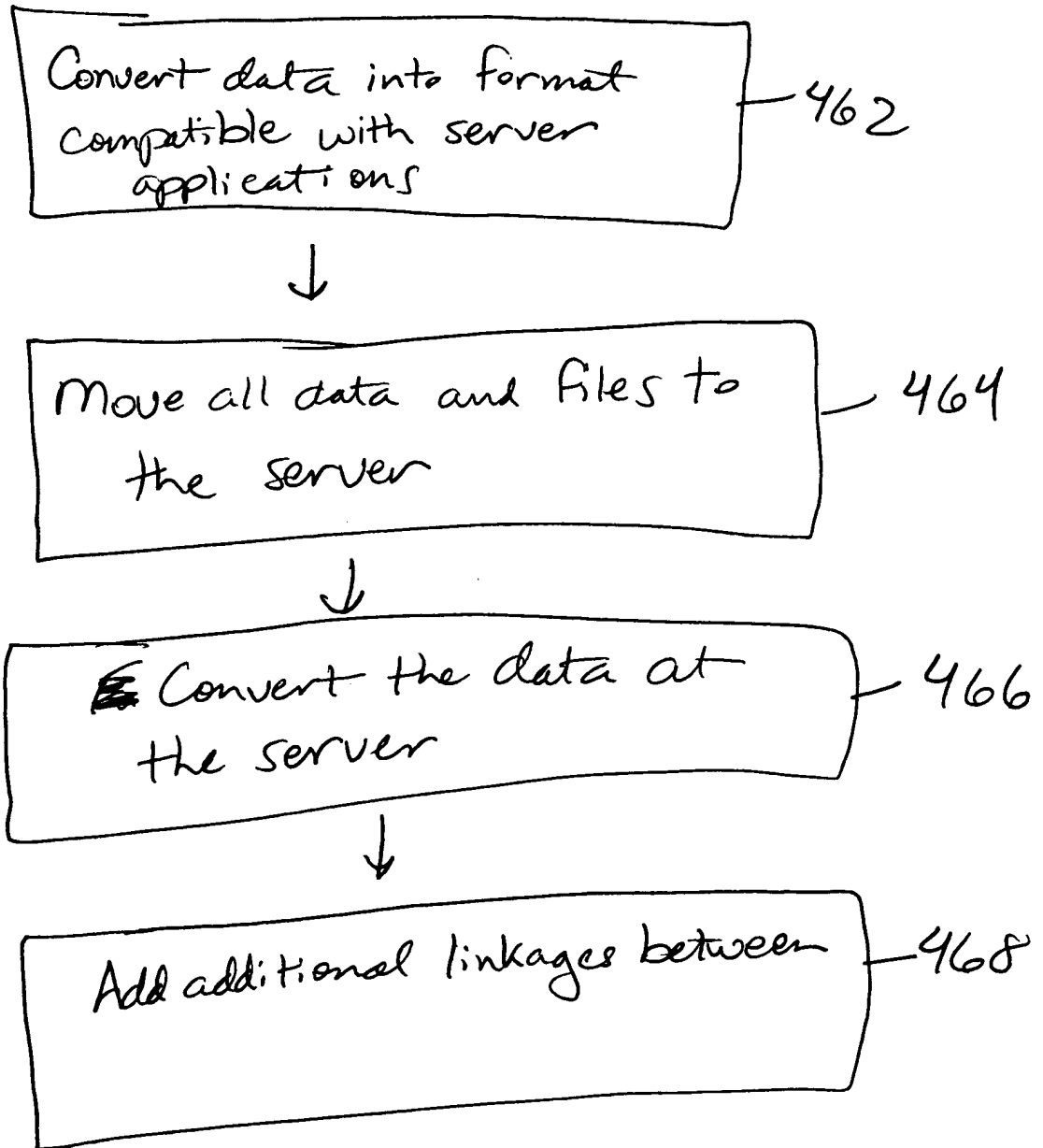


FIG. 22

600

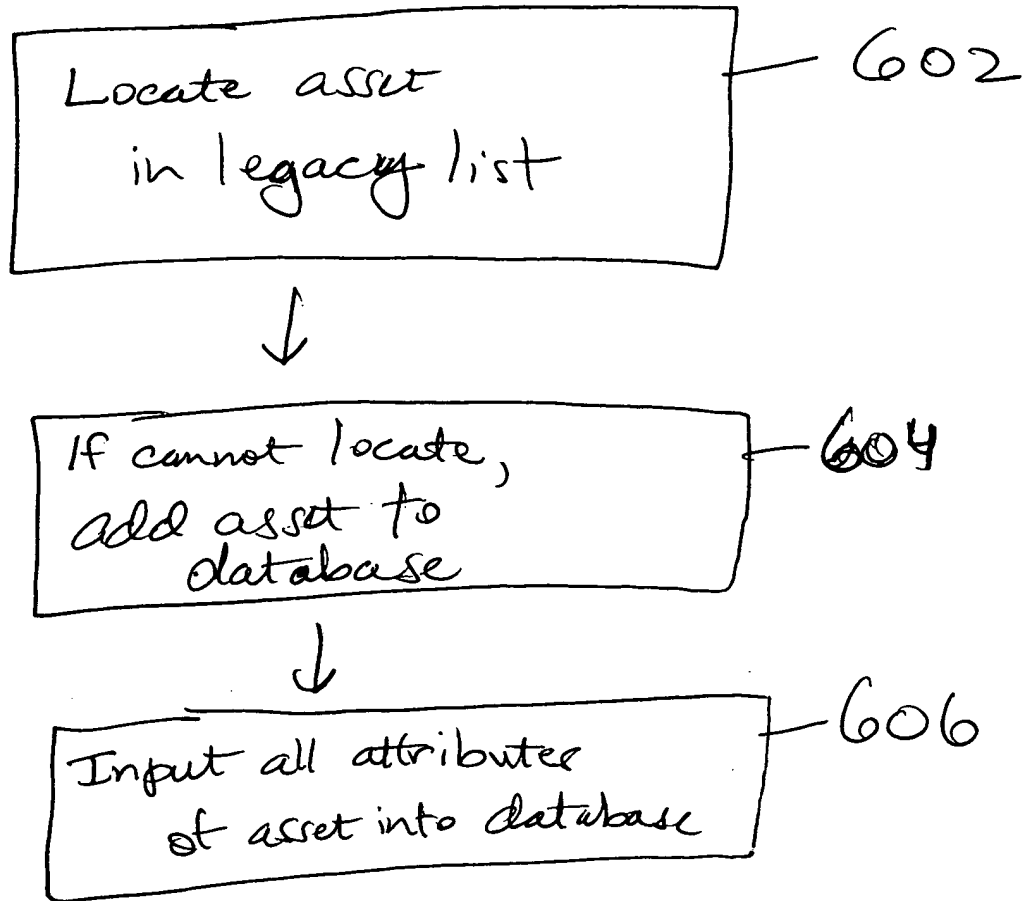


FIG. 23

## Find asset in legacy list

Lookup Existing Barcode Number

### Find Asset

[illegible]

# Model

Barcode Number

Serial Number

Department

**Manufacturer**

add new manufacturer

**Add**

## ASSET FOUND

**Continue**

### Proceed to Asset Attributes

Asset cannot be found in legacy data, go to step 2

Asset Not Found

Fig. 24

Fig. 24

624

Step 2

### Add New Asset to Register

Use this step if the asset could not be found in the expected list of items.

CATEGORIZE <b>D</b>	<input type="checkbox"/> Fixture Category	<input type="checkbox"/>
	<input type="checkbox"/> Fixture Description	<input type="checkbox"/>
IDENTIFY <b>E</b>	<input type="checkbox"/> Item / Description	<input type="checkbox"/>
	<input type="checkbox"/> Model	<input type="checkbox"/>
	<input type="checkbox"/> Barcode Number	<input type="checkbox"/>
	<input type="checkbox"/> Serial Number	<input type="checkbox"/>
	<input type="checkbox"/> Department	<input type="checkbox"/>
	<input type="checkbox"/> Manufacturer	<input type="checkbox"/>

<input type="checkbox"/> add new item	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> add new item description	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> add new manufacturer to list	<input type="checkbox"/>	<input type="checkbox"/>

**PLACE ASSET**

Proceed to Asset Attributes

630

FIG. 25

634

Step 3: Attributes

Asset Attributes

Fill out all attribute fields.

636 Bumper Color

Attribute



638 Condition

Attribute



640 Shelf Type



641 Shelf Dimensions



642 Shelf Components



Attribute

Attribute



Attribute

Attribute



Attribute



Attribute



All required fields have been filled.

All Steps Completed

Place Asset

Fig. 26